

FEBRUARY 2003

UTAH DEPARTMENT OF TRANSPORTATION STATUS OF ROAD CONSTRUCTION



Contract Maintenance Projects

	PROJECT NUMBER	LOCATION	CONTRACTOR	ORIGINAL AMT	\$ AMOUNT PAID TO DATE	WORK BEGAN EST COMPLETE	% PROJECT COMPLETE % TIME ELAPSED
	JOB / PROJECT	TYPE OF WORK	PROJECT ENGINEER	AUTHORIZED AMT			
	CARBON						
X	SP-9999(640)	FLAGGING SERVICE IN PRICE DISTRICT	S O S STAFFING SERVICES	\$30,000			6%
#	34468	FLAGGING	FRED JENKINS	\$30,000	\$13,013	6/30/2003	0%
	DAGGETT						
X	SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400			
#	33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$97,643	6/3/2003	
	DAVIS						
X	SP-9999(557)	REGIONWIDE IN REGION TWO	SAGELAND SERVICES INC.	\$115,200			
#	3207503C	FLAGGING SERVICES	LEROY GRANT, MAINTENANCE	\$123,600	\$119,400	3/31/2001	
	SP-0126(8)0	SR-126;FROM I-15 TO SR-107	STAKER & PARSON COS INC DBA JACK B F	\$1,566,266		9/10/2002	72%
	31070	HOT MIX ASPHALT OVERLAY, MICROSURFACING, & SPOT ROTOI	NICK PETERSON	\$1,566,266	\$1,236,548	11/15/2002	72%
	DUCHESNE						
X	SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400			
#	33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$97,643	6/3/2003	
	EMERY						
X	SP-9999(640)	FLAGGING SERVICE IN PRICE DISTRICT	S O S STAFFING SERVICES	\$30,000			6%
#	34468	FLAGGING	FRED JENKINS	\$30,000	\$13,013	6/30/2003	0%
	GARFIELD						
X	SP-9999(637)	CONTRACT FLAGGING IN RICHFIELD DISTRICT	SOS STAFFING SERVICES	\$31,353			0%
#	34364	FLAGGING	REX FRIANT	\$31,353	\$9,219	7/15/2002	0%
	GRAND						
X	SP-9999(640)	FLAGGING SERVICE IN PRICE DISTRICT	S O S STAFFING SERVICES	\$30,000			6%
#	34468	FLAGGING	FRED JENKINS	\$30,000	\$13,013	6/30/2003	0%
	JUAB						
X	SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400			
#	33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$97,643	6/3/2003	
	KANE						
X	SP-9999(637)	CONTRACT FLAGGING IN RICHFIELD DISTRICT	SOS STAFFING SERVICES	\$31,353			0%
#	34364	FLAGGING	REX FRIANT	\$31,353	\$9,219	7/15/2002	0%
	PIUTE						
X	SP-9999(637)	CONTRACT FLAGGING IN RICHFIELD DISTRICT	SOS STAFFING SERVICES	\$31,353			0%
#	34364	FLAGGING	REX FRIANT	\$31,353	\$9,219	7/15/2002	0%
	SALT LAKE						
Z	SP-9999(639)	PMSC; VARIOUS LOCATIONS IN REGION 2	GENEVA ROCK PRODUCTS INC	\$1,874,144		9/5/2002	41%
	32120	PLANT MIX SEAL COAT	BRANDON SQUIRE	\$1,874,144	\$769,362	12/1/2002	102%
Z	SP-80-3(63)106	I-80; NORTHEAST TO SALT AIR TO 60TH WEST	PENHALL COMPANY AND SUBSIDIARIES	\$481,271		9/17/2002	39%
	32122	CONCRETE SURFACE REPAIR AND RESEAL	BRETT HADLEY	\$481,271	\$185,755	12/1/2002	43%

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SALT LAKE							
Z	SP-0154(14)12	SR-154; 7800 SOUTH TO 4700 SOUTH	PENHALL COMPANY AND SUBSIDIARIES	\$399,513			0%
	32121	JOINT REPAIR	KRIS PETERSON	\$399,513		12/1/2002	0%
X	SP-9999(557)	REGIONWIDE IN REGION TWO	SAGELAND SERVICES INC.	\$115,200			
#	3207503C	FLAGGING SERVICES	LEROY GRANT, MAINTENANCE	\$123,600	\$119,400	3/31/2001	
X	SP-9999(657)	SLURRY SEAL; VARIOUS LOCATIONS IN REGION TWO	INTERMOUNTAIN SLURRY SEAL INC	\$624,624			
#	32123	SLURRY SEAL	LONNIE MARCHANT	\$624,624		5/15/2003	
SAN JUAN							
X	SP-9999(640)	FLAGGING SERVICE IN PRICE DISTRICT	S O S STAFFING SERVICES	\$30,000			6%
#	34468	FLAGGING	FRED JENKINS	\$30,000	\$13,013	6/30/2003	0%
SANPETE							
Z	SP-0137(1)0	SR-137; MAYFIELD LOOP	HALES SAND & GRAVEL INC	\$155,287			0%
	34367	CHIP SEAL COAT	REX FRIANT	\$155,287		6/15/2003	0%
X	SP-9999(637)	CONTRACT FLAGGING IN RICHFIELD DISTRICT	SOS STAFFING SERVICES	\$31,353			0%
#	34364	FLAGGING	REX FRIANT	\$31,353	\$9,219	7/15/2002	0%
Z	SP-9999(654)	SR-31 & SR-264	LAMB EXCAVATING	\$427,329			0%
	34368	CHIP SEAL	REX FRIANT	\$427,329		7/1/2003	0%
SEVIER							
Z	SP-0024(33)16	SIGURD CANYON	STAKER & PARSON COS INC DBA WESTER	\$694,489			0%
	34366	OVERLAY, CHIP SEAL	REX FRIANT	\$694,489		6/15/2003	0%
X	SP-9999(637)	CONTRACT FLAGGING IN RICHFIELD DISTRICT	SOS STAFFING SERVICES	\$31,353			0%
#	34364	FLAGGING	REX FRIANT	\$31,353	\$9,219	7/15/2002	0%
SUMMIT							
X	SP-9999(557)	REGIONWIDE IN REGION TWO	SAGELAND SERVICES INC.	\$115,200			
#	3207503C	FLAGGING SERVICES	LEROY GRANT, MAINTENANCE	\$123,600	\$119,400	3/31/2001	
X	SP-0150(5)48	THIN OVERLAY; ON STATE ROUTE 150	STAKER & PARSON COS INC DBA STAKER	\$498,493			
	32124	THIN OVERLAY	LONNIE MARCHANT	\$498,493		5/15/2003	
X	SP-9999(657)	SLURRY SEAL; VARIOUS LOCATIONS IN REGION TWO	INTERMOUNTAIN SLURRY SEAL INC	\$624,624			
#	32123	SLURRY SEAL	LONNIE MARCHANT	\$624,624		5/15/2003	
TOOELE							
X	SP-9999(557)	REGIONWIDE IN REGION TWO	SAGELAND SERVICES INC.	\$115,200			
#	3207503C	FLAGGING SERVICES	LEROY GRANT, MAINTENANCE	\$123,600	\$119,400	3/31/2001	
UINTAH							
X	SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400			
#	33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$97,643	6/3/2003	

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JOB / PROJECT	TYPE OF WORK	PROJECT ENGINEER	AUTHORIZED AMT	TO DATE	EST COMPLETE	% TIME ELAPSED

UTAH

X	SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400		
#	33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$97,643	6/3/2003
	SP-9999(629)	SR-74 & SR-189, ROTOMILL AND THIN OVERLAY	STAKER & PARSON COS INC DBA STAKER	\$400,319		8/12/2002
	33089	ROTOMILL AND THIN OVERLAY (PAVEMENT PRESERVATION)	BRIAN PHILLIPS	\$400,319	\$376,921	10/1/2002
X	SP-9999(640)	FLAGGING SERVICE IN PRICE DISTRICT	S O S STAFFING SERVICES	\$30,000		6%
#	34468	FLAGGING	FRED JENKINS	\$30,000	\$13,013	6/30/2003

WASATCH

X	SP-9999(651)	FLAGGING SERVICE IN REGION THREE	SOS STAFFING SERVICES	\$157,400		
#	33094	FLAGGING SERVICES	ALAN BILLS	\$157,400	\$97,643	6/3/2003
X	SP-9999(640)	FLAGGING SERVICE IN PRICE DISTRICT	S O S STAFFING SERVICES	\$30,000		6%
#	34468	FLAGGING	FRED JENKINS	\$30,000	\$13,013	6/30/2003

WAYNE

X	SP-9999(637)	CONTRACT FLAGGING IN RICHFIELD DISTRICT	SOS STAFFING SERVICES	\$31,353		0%
#	34364	FLAGGING	REX FRIANT	\$31,353	\$9,219	7/15/2002

WEBER

	SP-0097(1)0	SR-97; FROM 0.00 TO 2.56	STAKER & PARSON COS INC DBA JACK B F	\$316,304		10/2/2002
	31101	OVERLAY & CHIP SEAL COAT	NICK PETERSON	\$316,304	\$372,537	7/1/2003

NOTES

X - NO REPORT RECEIVED
Z - TEMPORARILY SUSPENDED
* - NON-STEWARDSHIP PROJECTS
- PROJECTS REPORTED MORE THAN ONCE IN THIS REPORT

Progress Reports not required for Region Service Contracts (Flagging, Traffic Control, Traffic Stripping, Sweeping, etc.)

TOTAL ORIGINAL AMOUNT

\$7,771,992

\$3,180,398 TOTAL PAID AMOUNT

TOTAL AUTHORIZED AMOUNT

\$7,780,392

\$4,599,994 BALANCE

\$0 CONTRACTS COMPLETED THIS MONTH